

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 914976635

Shipper PLANTACIONES DEL SOL S.A.C. RUC: 20550858461 CAL.TORRES PAZ NRO. 683 PISO 4, DEP. 401, CHICLAYO - LAMBAYEQUE - PERU CONTACTO: LUIS JIMENES ZAPATA TEL.: 074 - 233570 CEL: 954150922		Booking No. 914976635
Consignee JOSE LUIS MONTOSA SL - CIF: B29663911 FINCA EL MOLINO, S/N, VALLE-NIZA, 29792 MALAGA ESPANA CONTACTO: IVAN ALONSO MONTOSA TEL.: +34 952 51 35 33 EMAIL: importacion@frutasmontosa.com		Export references Svc Contract 3154650
Notify Party (see clause 22) COMERCIO EXTERIOR SOUTO S.L - ESB72001274 Z.A.L BAHIA DE ALGECIRAS E.D SERVICIOS EL FRESNO, OFICINA A-604 11370 LOS BARRIOS (CADIZ) CONTACTO: MARITXEL SOUTO TEL.: + 34 956 68 83 78 EMAIL: importacion@frutasmontosa.com		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel JEPPESEN MAERSK	Voyage No. 323N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Païta, Peru	Port of Discharge ALGECIRAS, ESPANA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 24,000.00 KG TR: 6842044 - 6842125 TEMPERATURE: 6.0 C FREIGHT COLLECT MMAU1431753 ML-PE0573788 40 REEF 9'6 2400 BOXES 27000.000 KGS Temperature: 6.0 C Customs Seal : 004VA401052 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above All the local charges occurring at Peru are part of the contract of carriage and,	27000.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1369.00	Per Container	USD		1369.00
Basic Ocean Freight	2651.00	Per Container	USD		2651.00
Ocean Fresh Pass Export - Origin	75.00	Per Container	USD		75.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	340.00	Per Container	EUR		340.00
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin	100.00	Per Container	USD	100.00	

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
Shipped on Board Date (Local Time) 2023-06-16	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.
 As Agent(s)

consequently, to be paid by the merchants duly identified in the BL.
 These local charges are published on the website
<https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT COLLECT
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Port Additional / Port Dues - Import	55.00	Per Container	EUR		55.00
Panama Canal Charge	65.00	Per Container	USD		65.00
EUR			EUR		445.00
USD			USD	155.00	5660.00

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 914976635

Shipper PLANTACIONES DEL SOL S.A.C. RUC: 20550858461 CAL.TORRES PAZ NRO. 683 PISO 4, DEP. 401, CHICLAYO - LAMBAYEQUE - PERU CONTACTO: LUIS JIMENES ZAPATA TEL.: 074 - 233570 CEL: 954150922		Booking No. 914976635
Consignee JOSE LUIS MONTOSA SL - CIF: B29663911 FINCA EL MOLINO, S/N, VALLE-NIZA, 29792 MALAGA ESPANA CONTACTO: IVAN ALONSO MONTOSA TEL.: +34 952 51 35 33 EMAIL: importacion@frutasmontosa.com		Export references Svc Contract 3154650
Notify Party (see clause 22) COMERCIO EXTERIOR SOUTO S.L - ESB72001274 Z.A.L BAHIA DE ALGECIRAS E.D SERVICIOS EL FRESNO, OFICINA A-604 11370 LOS BARRIOS (CADIZ) CONTACTO: MARITXEL SOUTO TEL.: + 34 956 68 83 78 EMAIL: importacion@frutasmontosa.com		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel JEPPESEN MAERSK	Voyage No. 323N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paíta, Peru	Port of Discharge ALGECIRAS, ESPANA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 24,000.00 KG TR: 6842044 - 6842125 TEMPERATURE: 6.0 C FREIGHT COLLECT MMAU1431753 ML-PE0573788 40 REEF 9'6 2400 BOXES 27000.000 KGS Temperature: 6.0 C Customs Seal : 004VA401052 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above All the local charges occurring at Peru are part of the contract of carriage and,	27000.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1369.00	Per Container	USD		1369.00
Basic Ocean Freight	2651.00	Per Container	USD		2651.00
Ocean Fresh Pass Export - Origin	75.00	Per Container	USD		75.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	340.00	Per Container	EUR		340.00
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin	100.00	Per Container	USD	100.00	

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk A/S


 Maersk Line Peru S.A.C.
 As Agent(s)

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consequently, to be paid by the merchants duly identified in the BL.
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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Port Additional / Port Dues - Import	55.00	Per Container	EUR		55.00
Panama Canal Charge	65.00	Per Container	USD		65.00
EUR			EUR		445.00
USD			USD	155.00	5660.00

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B/L No. 914976635

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Signed for the Carrier Maersk A/S

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Maersk Line Peru S.A.C.
 As Agent(s)

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Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1369.00	Per Container	USD		1369.00
Basic Ocean Freight	2651.00	Per Container	USD		2651.00
Ocean Fresh Pass Export - Origin	75.00	Per Container	USD		75.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Basic Ocean Freight	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Ocean Fresh Pass Export - Origin	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
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Signed for the Carrier Maersk A/S

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Maersk Line Peru S.A.C.
 As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT COLLECT
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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Terminal Handling Service - Destination	340.00	Per Container	EUR		340.00
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin	100.00	Per Container	USD	100.00	
Port Additional / Port Dues - Import	55.00	Per Container	EUR		55.00
Panama Canal Charge	65.00	Per Container	USD		65.00
EUR			EUR		445.00
USD			USD	155.00	566.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Star Care Reefer Service	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Documentation fee - Destination	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Documentation Fee - Origin	Prepaid	PLANTACIONES DEL SOL SAC	32700124169	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	PLANTACIONES DEL SOL SAC	32700124169	Maersk Peru (all Ports)
Port Additional / Port Dues - Import	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Panama Canal Charge	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid